



Australian Government
Australian Taxation Office

Agent CLEAR ACCOUNTING
SOLUTIONS
Client THE BERDIE SUPERANNUATION
FUND
ABN 33 475 765 148

Print instalment

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE BERDIE SUPERANNUATION FUND	Jul 2022 – Sep 2022	47732122549	Cash

Receipt ID 8144036390
Date lodged 12 October 2022
Payment due date 28 October 2022

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$0.00	
1B Owed by ATO			\$0.00
G21 ATO instalment amount – GST instalment amount	\$0.00		

No amount payable

\$0.00

BPAY®



Biller code 75556
Ref 334757651486660

Telephone and Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.

For more information see www.bpay.com.au

Australia Post

Payment can be made in person at Australia Post outlets with cash, cheque or money order using the barcode below.

Payment reference number

334757651486660



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